SBRAO -129/15-4

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final*

Date 30-7-2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 133 Dated 30/7/15 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-2178** **Work Code: 011-15-000024** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to roads at Prakruthi Layout and Simhadri Layout Main Road and Cross Roads in ward no 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N. Thirunagendra, Contractor, # 184, Bestarabedi Yalahanka, Bangalore - 64.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/08(16540)/WO/354/2014-15** Date: **24.03.2015**

Certified that the measurements were taken by me on 30/7/15 and recorded of **Pages** 209610 to 209630 of measurement Book No. 2097 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ.
ಬೃ.ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	2521673
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 25217
3)	" Balance	VAT - 100867
4)	Deduct Payment:	LWF - 2521
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CSF - 2522
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FED - 126084
		LC - 37825
5)	Balance being unpaid value of work done held in reserve.	FINE - 2000
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduct: 319739
7)	Net amount due to or from Contractor unadjustments items.	Bych - 22.01.941
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs 2521673

(For use in the Office)

22.01.941

Stamp

and Rs 319739 by adjustment

Accts. Supdt. Exe. Engineer

Byatarayanapura Dn Byata

BBMP

Executive Engineer

Sl. No.		
1	Earth work excavation by manual means in ordinary soil involving an average horizontal th upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatl dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as pe specifications and directions of engineer in charge of the work	
2	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatl dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as pe specifications and directions of engineer in charge of the work	
3	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions o engineer in charge of the work	
4	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	
5	Construction of embankment with approved material Gravel/Murrum with all lifts and leads transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	
6	Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	
7	**Cleaning the existing WBM** road surface including removing of binding materials and other foreign matter with wire bushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries, curing etc complete as per specifications and directions of engineer in charge of the work	
8	**Providing and applying primer coat for surfaces of medium porosity** like cement stabilized soil base @ 1.10 Kg/Sqmt over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	
9	Providing and laying **semi dense bituminous concrete** using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 508 complete in all respects as per specifications. **using 100-120 TPH capacity H.M.P with sensor paver grading II (25-30mm) with 5% CRMB-55 grade,** etc complete as per specifications and directions of engineer in charge of the work	
10	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	
		Total

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

31/10/18

ous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	461.75	79.00	36478.25	461.75	36478.25	
	-	528.84 539.09	110.00	58172 59299.90	528.84 539.09	58172 59299.90	
	-	972.00	60.00	58320.00	972.00	58320.00	
	-	972.00	79.00	76788.00	972.00	76788.00	
	-	524.10 523.44	231.00	121067.10 120915	524.10 523.44	121067.10 120915	
	-	539.09 505.79	1500.00	808635.00 758685	539.09 505.79	808635.00 758685	
	-	3593.90 3535.26	13.00	46720.70 45958	3593.90 3535.26	46720.70 45958	
	-	3593.90 3535.26	78.00	280324.20 275750	3593.90 3535.26	280324.20 275750	
	-	89.10 89.85	11600.00	1042260.00 1033560	89.85 89.10	1042260.00 1033560	
	-	750.62	76.00	57047.12	750.62	57047.12	
				2586940.27 2521673		2586940.27 25,21,673	

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ. ಬೆಂಗಳೂರು-೯೪